

Homerton University Hospital NHS Foundation Trust
Hackney College
Defoe Building, Room 10
50 Hoxton Street
N1 6LP

Date 13th June 2016

Email: foi@homerton.nhs.uk

Dear Sir or Madam,

Ref: FOI 2491

Thank you for your recent Freedom of Information request regarding Information breaches within Data Protection Act at Homerton Hospital.

The Trust can provide the following information:

1a. Approximately how many members of staff do you have?

3,782

1b. Approximately how many contractors have routine access to your information?

As of 31st May 2016: 29

2a. Do you have an information security incident/event reporting policy/guidance/management document(s) that includes categorisation/classification of such incidents?

Yes – Please refer to the attached documents

2b. Can you provide me with the information or document(s) referred to in 2a? (This can be an email attachment of the document(s), a link to the document(s) on your publicly facing web site or a 'cut and paste' of the relevant section of these document(s)) As above

3a. Do you know how many data protection incidents your organisation has had since April 2011? (Incidents reported to the Information Commissioners Office (ICO) as a Data Protection Act (DPA) breach)

Answer: Yes: 1 July 2013

3b. How many breaches occurred for each Financial Year the figures are available for? Serious incidents are reported to the Information Commissioner via the HSCIC incident reporting tool and are included in our annual reports.

Answer FY11-12: 0 FY12-13: 0 FY13-14: 1 FY14-15: 0

4a. Do you know how many other information security incidents your organisation has had since April 2011? (A breach resulting in the loss of organisational information other than an incident reported to the ICO, eg compromise of sensitive contracts or encryption by malware.)

Answer: Yes – Since April 2011 - 170 - Staff are encouraged to report all near misses and low level incidents so as to ensure that any low level incidents do not escalate or become serious information security breaches at a later date.

4b. How many incidents occurred for each Financial Year the figures are available for?

Answer FY11-12: 33 FY12-13: 41 FY13-14: 45 FY14-15: 51

5a. Do you know how many information security events/anomaly your organisation has had since April 2011? (Events where information loss did not occur but resources were assigned to investigate or recover, eg nuisance malware or locating misfiled documents.)

Answer: Yes: 0

5b. How many events occurred for each Financial Year the figures are available for?

Answer FY11-12: FY12-13: FY13-14: FY14-15:

6a. Do you know how many information security near misses your organisation has had since April 2011? (Problems reported to the information security teams that indicate a possible technical, administrative or procedural issue.

Answer: Yes: Since April 2011: 4

6b. How many near-misses occurred for each Financial Year the figures are available for?

Answer FY11-12: 0 FY12-13: 1 FY13-14: 1 FY14-15: 2

If you have any queries about this response please contact the information governance manager at foi@homerton.nhs.uk , in the first instance. If following that, you still have any concerns, you may contact the Information Commissioner either by letter, FOI/EIR Complaints resolution, Wycliffe House, Water Lane, Wilmslow, Cheshire SM9 5AF, or by email www.informationcommissioner.gov.uk to take them further.

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Yours sincerely

Mohamed Uddin
FoI Administrator

Mike Dunne
Information Governance Manager